



Zelis Healthcare Corporation
2 Crossroads Drive
Bedminster, NJ 07921
980-389-8691

Pay Statement

Period Start Date 10/04/2021
Period End Date 10/17/2021
Pay Date 10/22/2021
Document 87076
Net Pay \$1,374.26

Pay Details

Toni C Williams 3000 Esquire Circle Apt. L Kennesaw, GA 30144 USA	Employee Number	012787	Pay Group	Biweekly 80	
	SSN	XXX-XX-XXXX	Location	Atlanta, GA	
	Job	Settlement Support Spec	Busi Unit	CM - Claims Cost Solutions	
	Pay Rate	\$20.0000	Cost Center	OPS1 - Operations	
	Pay Frequency	Biweekly	Department	CI1050 - CCS-Ops-Claims Settlement	

Earnings

Pay Type	Hours	Current	YTD
Group Term Life		\$1.23	\$7.38
Holiday	0.0000	\$0.00	\$160.00
Paid Time Off	0.0000	\$0.00	\$60.00
Regular Pay	77.5300	\$1,550.60	\$8,901.80
Sick Pay	0.0000	\$0.00	\$320.00
Zelis Cares Hrs	4.0000	\$80.00	\$360.00

Total Hours 81.5300

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Group Term Life	No	\$1.23	\$7.38	\$0.00	\$0.00
Basic EE Life	No	\$0.00	\$0.00	\$4.42	\$26.52
LTD	Yes	\$0.00	\$0.00	\$12.46	\$74.76

Taxes

Tax	Current	YTD
Federal Income Tax	\$70.29	\$425.75
Employee Medicare	\$23.66	\$142.23
Social Security Employee Tax	\$101.17	\$608.17
GA State Income Tax	\$61.22	\$368.39

Paid Time Off

Plan	Taken	Current	Balance	Net Pay Distribution		
				Account Number	Account Type	Amount
No records found					Checking	\$250.00
					Checking	\$300.00
					Checking	\$824.26
				Total		\$1,374.26

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,631.83	\$1,631.83	\$256.34	\$1.23	\$1,374.26
YTD	\$9,809.18	\$9,809.18	\$1,544.54	\$7.38	\$8,257.26



Zelis Healthcare Corporation
2 Crossroads Drive
Bedminster, NJ 07921
980-389-8691

Pay Statement

Period Start Date 09/20/2021
Period End Date 10/03/2021
Pay Date 10/08/2021
Document 85635
Net Pay \$1,375.54

Pay Details

Toni C Williams	Employee Number	012787	Pay Group	Biweekly 80	
3000 Esquire Circle	SSN	XXX-XX-XXXX	Location	Atlanta, GA	
Apt. L	Job	Settlement Support Spec	Busi Unit	CM - Claims Cost Solutions	
Kennesaw, GA 30144	Pay Rate	\$20.0000	Cost Center	OPS1 - Operations	
USA	Pay Frequency	Biweekly	Department	CI1050 - CCS-Ops-Claims Settlement	

Earnings

Pay Type	Hours	Current	YTD
Group Term Life		\$1.23	\$6.15
Holiday	0.0000	\$0.00	\$160.00
Paid Time Off	0.0000	\$0.00	\$60.00
Regular Pay	77.6300	\$1,552.60	\$7,351.20
Sick Pay	0.0000	\$0.00	\$320.00
Zelis Cares Hrs	4.0000	\$80.00	\$280.00

Total Hours 81.6300

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Group Term Life	No	\$1.23	\$6.15	\$0.00	\$0.00
Basic EE Life	No	\$0.00	\$0.00	\$4.42	\$22.10
LTD	Yes	\$0.00	\$0.00	\$12.46	\$62.30

Taxes

Tax	Current	YTD
Federal Income Tax	\$70.73	\$355.46
Employee Medicare	\$23.69	\$118.57
Social Security Employee Tax	\$101.30	\$507.00
GA State Income Tax	\$61.34	\$307.17

Paid Time Off

Plan	Taken	Current	Balance	Net Pay Distribution		
				Account Number	Account Type	Amount
No records found					Checking	\$250.00
					Checking	\$300.00
					Checking	\$825.54
				Total		\$1,375.54

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,633.83	\$1,633.83	\$257.06	\$1.23	\$1,375.54
YTD	\$8,177.35	\$8,177.35	\$1,288.20	\$6.15	\$6,883.00



Zelis Healthcare Corporation
2 Crossroads Drive
Bedminster, NJ 07921
980-389-8691

Pay Statement

Period Start Date 09/06/2021
Period End Date 09/19/2021
Pay Date 09/24/2021
Document 84167
Net Pay \$1,383.55

Pay Details

Toni C Williams 3000 Esquire Circle Apt. L Kennesaw, GA 30144 USA	Employee Number	012787	Pay Group	Biweekly 80	
	SSN	XXX-XX-XXXX	Location	Atlanta, GA	
	Job	Settlement Support Spec	Busi Unit	CM - Claims Cost Solutions	
	Pay Rate	\$20.0000	Cost Center	OPS1 - Operations	
	Pay Frequency	Biweekly	Department	CI1050 - CCS-Ops-Claims Settlement	

Earnings

Pay Type	Hours	Current	YTD
Group Term Life		\$1.23	\$4.92
Holiday	8.0000	\$160.00	\$160.00
Paid Time Off	3.0000	\$60.00	\$60.00
Regular Pay	69.2500	\$1,385.00	\$5,798.60
Sick Pay	0.0000	\$0.00	\$320.00
Summer Hours	2.0000	\$40.00	\$200.00

Total Hours 82.2500

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Group Term Life	No	\$1.23	\$4.92	\$0.00	\$0.00
Basic EE Life	No	\$0.00	\$0.00	\$4.42	\$17.68
LTD	Yes	\$0.00	\$0.00	\$12.46	\$49.84

Taxes

Tax	Current	YTD
Federal Income Tax	\$73.46	\$284.73
Employee Medicare	\$23.87	\$94.88
Social Security Employee Tax	\$102.07	\$405.70
GA State Income Tax	\$62.05	\$245.83

Paid Time Off

Plan	Taken	Current	Balance	Net Pay Distribution		
				Account Number	Account Type	Amount
No records found					Checking	\$250.00
					Checking	\$300.00
					Checking	\$833.55
				Total		\$1,383.55

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,646.23	\$1,646.23	\$261.45	\$1.23	\$1,383.55
YTD	\$6,543.52	\$6,543.52	\$1,031.14	\$4.92	\$5,507.46



Zelis Healthcare Corporation
2 Crossroads Drive
Bedminster, NJ 07921
980-389-8691

Pay Statement

Period Start Date 08/23/2021
Period End Date 09/05/2021
Pay Date 09/10/2021
Document 82880
Net Pay \$1,389.11

Pay Details

Toni C Williams	Employee Number	012787	Pay Group	Biweekly 80	
3000 Esquire Circle	SSN	XXX-XX-XXXX	Location	Atlanta, GA	
Apt. L	Job	Settlement Support Spec	Busi Unit	CM - Claims Cost Solutions	
Kennesaw, GA 30144	Pay Rate	\$20.0000	Cost Center	OPS1 - Operations	
USA	Pay Frequency	Biweekly	Department	CI1050 - CCS-Ops-Claims Settlement	

Earnings

Pay Type	Hours	Current	YTD
Group Term Life		\$1.23	\$3.69
Regular Pay	72.6800	\$1,453.60	\$4,413.60
Sick Pay	8.0000	\$160.00	\$320.00
Summer Hours	2.0000	\$40.00	\$160.00
Total Hours 82.6800			

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Group Term Life	No	\$1.23	\$3.69	\$0.00	\$0.00
Basic EE Life	No	\$0.00	\$0.00	\$4.42	\$13.26
LTD	Yes	\$0.00	\$0.00	\$12.46	\$37.38

Taxes

Tax	Current	YTD
Federal Income Tax	\$75.35	\$211.27
Employee Medicare	\$23.99	\$71.01
Social Security Employee Tax	\$102.60	\$303.63
GA State Income Tax	\$62.55	\$183.78

Paid Time Off

Plan	Taken	Current	Balance	Net Pay Distribution		
				Account Number	Account Type	Amount
No records found					Checking	\$250.00
					Checking	\$300.00
					Checking	\$839.11
				Total		\$1,389.11

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,654.83	\$1,654.83	\$264.49	\$1.23	\$1,389.11
YTD	\$4,897.29	\$4,897.29	\$769.69	\$3.69	\$4,123.91



R1 RCM Inc.
401 N. Michigan Ave
Suite 600
Chicago, IL 60611
312-324-7820

Pay Statement
Period Start Date 09/19/2021
Period End Date 10/02/2021
Pay Date 10/08/2021
Document 1009923
Net Pay \$1,710.82

Pay Details

TONI C WILLIAMS
3000 ESQUIRE CIR NW
APT. L
KENNESAW, GA 30144
USA

Employee Number 000022018
SSN XXX-XX-XXXX
Job Team Lead
Pay Rate \$18.8200
Pay Frequency Biweekly

Pay Group Hourly Bi-Weekly
Location Travellers Tower II
Department 7112 - Customer Service
Activity 3241 - Customer Service
Division 01SSSS - Shared Services
Work Type 200100 - Team Lead

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Gift Card	0.0000	\$0.0000	\$0.00	\$23.55
Holiday	0.0000	\$0.0000	\$0.00	\$451.68
Maternity Hourl	0.0000	\$0.0000	\$0.00	\$3,965.76
OT Premium	9.8700	\$9.4100	\$92.88	
OT Premium	6.4800	\$9.4100	\$60.98	\$2,045.32
Overtime	9.8700	\$18.8200	\$185.75	
Overtime	6.4800	\$18.8200	\$121.95	\$4,090.61
PTO	0.0000	\$0.0000	\$0.00	\$1,344.00
Regular Pay	40.0000	\$18.8200	\$752.80	
Regular Pay	40.0000	\$18.8200	\$752.80	\$25,087.71

Total Hours Worked 0.0000 Total Hours 96.3500

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Dental	Yes	\$27.74	\$554.80	\$32.78	\$655.60
Medical Pre Tax	Yes	\$0.00	\$464.04	\$0.00	\$1,136.88
Miscellaneous	No	\$0.00	\$15.00	\$0.00	\$0.00
Post Tax Leg In	No	\$8.54	\$170.80	\$0.00	\$0.00
Pretax Retro	Yes	\$0.00	(\$472.98)	\$0.00	(\$1,132.97)
Vision Pre Tax	Yes	\$0.00	\$17.88	\$0.00	\$0.00
Basic AD&D	No	\$0.00	\$0.00	\$0.22	\$4.40
ER Life & AD&D	No	\$0.00	\$0.00	\$1.22	\$24.19
ER Paid LTD	Yes	\$0.00	\$0.00	\$6.55	\$129.88
ER Paid STD	Yes	\$0.00	\$0.00	\$0.93	\$14.88

Taxes

Tax	Current	YTD
Federal Income Tax	\$13.30	\$480.35
Employee Medicare	\$28.12	\$528.45
Social Security Employee Tax	\$120.24	\$2,259.58
MI State Income Tax	\$58.40	\$1,069.08
Detroit R	\$0.00	\$595.07

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
	Checking	\$1,315.00
	Checking	\$150.00
	Checking	\$245.82
Total		\$1,710.82

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,967.16	\$1,939.42	\$220.06	\$36.28	\$1,710.82
YTD	\$37,008.63	\$36,444.89	\$4,932.53	\$749.54	\$31,326.56



R1 RCM Inc.
401 N. Michigan Ave
Suite 600
Chicago, IL 60611
312-324-7820

Pay Statement
Period Start Date 09/05/2021
Period End Date 09/18/2021
Pay Date 09/24/2021
Document 997300
Net Pay \$1,700.29

Pay Details

TONI C WILLIAMS 3000 ESQUIRE CIR NW APT. L KENNESAW, GA 30144 USA	Employee Number 000022018 SSN XXX-XX-XXXX Job Team Lead Pay Rate \$18.8200 Pay Frequency Biweekly	Pay Group Hourly Bi-Weekly Location Travellers Tower II Department 7112 - Customer Service Activity 3241 - Customer Service Division 01SSSS - Shared Services Work Type 200100 - Team Lead	
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Gift Card	0.0000	\$0.0000	\$0.00	\$23.55
Holiday	8.0000	\$18.8200	\$150.56	\$451.68
Maternity Hourl	0.0000	\$0.0000	\$0.00	\$3,965.76
OT Premium	12.0800	\$9.4100	\$113.67	\$1,891.46
Overtime	12.0800	\$18.8200	\$227.35	\$3,782.91
PTO	0.0000	\$0.0000	\$0.00	\$1,344.00
Regular Pay	37.6700	\$18.8200	\$708.95	
Regular Pay	40.0000	\$18.8200	\$752.80	\$23,582.11

Total Hours Worked 0.0000 Total Hours 97.7500

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Dental	Yes	\$27.74	\$527.06	\$32.78	\$622.82
Medical Pre Tax	Yes	\$0.00	\$464.04	\$0.00	\$1,136.88
Miscellaneous	No	\$0.00	\$15.00	\$0.00	\$0.00
Post Tax Leg In	No	\$8.54	\$162.26	\$0.00	\$0.00
Pretax Retro	Yes	\$0.00	(\$472.98)	\$0.00	(\$1,132.97)
Vision Pre Tax	Yes	\$0.00	\$17.88	\$0.00	\$0.00
Basic AD&D	No	\$0.00	\$0.00	\$0.22	\$4.18
ER Life & AD&D	No	\$0.00	\$0.00	\$1.22	\$22.97
ER Paid LTD	Yes	\$0.00	\$0.00	\$6.55	\$123.33
ER Paid STD	Yes	\$0.00	\$0.00	\$0.93	\$13.95

Taxes

Tax	Current	YTD
Federal Income Tax	\$11.64	\$467.05
Employee Medicare	\$27.92	\$500.33
Social Security Employee Tax	\$119.39	\$2,139.34
MI State Income Tax	\$57.81	\$1,010.68
Detroit R	\$0.00	\$595.07

Paid Time Off

Net Pay Distribution

	Account Number	Account Type	Amount
		Checking	\$1,315.00
		Checking	\$150.00
		Checking	\$235.29
Total			\$1,700.29

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,953.33	\$1,925.59	\$216.76	\$36.28	\$1,700.29
YTD	\$35,041.47	\$34,505.47	\$4,712.47	\$713.26	\$29,615.74



R1 RCM Inc.
401 N. Michigan Ave
Suite 600
Chicago, IL 60611
312-324-7820

Pay Statement
Period Start Date 08/22/2021
Period End Date 09/04/2021
Pay Date 09/10/2021
Document 986162
Net Pay \$1,681.09

Pay Details

TONI C WILLIAMS 3000 ESQUIRE CIR NW APT. L KENNESAW, GA 30144 USA	Employee Number 000022018 SSN XXX-XX-XXXX Job Team Lead Pay Rate \$18.8200 Pay Frequency Biweekly	Pay Group Hourly Bi-Weekly Location Travellers Tower II Department 7112 - Customer Service Activity 3241 - Customer Service Division 01SSSS - Shared Services Work Type 200100 - Team Lead	
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Gift Card	0.0000	\$0.0000	\$0.00	\$23.55
Holiday	0.0000	\$0.0000	\$0.00	\$301.12
Maternity Hourl	0.0000	\$0.0000	\$0.00	\$3,965.76
OT Premium	9.9200	\$9.4100	\$93.35	\$1,777.79
Overtime	9.9200	\$18.8200	\$186.69	\$3,555.56
PTO	8.0000	\$18.8200	\$150.56	\$1,344.00
Regular Pay	39.5700	\$18.8200	\$744.71	
Regular Pay	40.0000	\$18.8200	\$752.80	\$22,120.36

Total Hours Worked 0.0000	Total Hours 97.4900
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Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Dental	Yes	\$27.74	\$499.32	\$32.78	\$590.04
Medical Pre Tax	Yes	\$0.00	\$464.04	\$0.00	\$1,136.88
Miscellaneous	No	\$0.00	\$15.00	\$0.00	\$0.00
Post Tax Leg In	No	\$8.54	\$153.72	\$0.00	\$0.00
Pretax Retro	Yes	\$0.00	(\$472.98)	\$0.00	(\$1,132.97)
Vision Pre Tax	Yes	\$0.00	\$17.88	\$0.00	\$0.00
Basic AD&D	No	\$0.00	\$0.00	\$0.22	\$3.96
ER Life & AD&D	No	\$0.00	\$0.00	\$1.22	\$21.75
ER Paid LTD	Yes	\$0.00	\$0.00	\$6.55	\$116.78
ER Paid STD	Yes	\$0.00	\$0.00	\$0.93	\$13.02

Taxes

Tax	Current	YTD
Federal Income Tax	\$8.62	\$455.41
Employee Medicare	\$27.56	\$472.41
Social Security Employee Tax	\$117.82	\$2,019.95
MI State Income Tax	\$56.74	\$952.87
Detroit R	\$0.00	\$595.07

Paid Time Off

Net Pay Distribution

	Account Number	Account Type	Amount
		Checking	\$1,315.00
		Checking	\$150.00
		Checking	\$216.09
Total			\$1,681.09

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,928.11	\$1,900.37	\$210.74	\$36.28	\$1,681.09
YTD	\$33,088.14	\$32,579.88	\$4,495.71	\$676.98	\$27,915.45